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|       | 24.05.2024  |
|       | 0710099_7802865682_2021_000_20240524_0d83e339-705b-4da2-9e3a-701bf48319f4 |
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|       | 781301001   |
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31 2021 .

| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 0                          | 338                        | 338                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 5 988                      | 382                        | 436                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 25                         | 38                         | 13                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 6 013                      | 757                        | 786                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 486 198                    | 506 975                    | 319 858                    |
|            |           | 1220     | 0                          | 1                          | 401                        |
|            |           | 1230     | 374 003                    | 370 848                    | 180 395                    |
|            | ( )       | 1240     | 26 253                     | 80 352                     | 71 155                     |
|            |           | 1250     | 191 549                    | 138 291                    | 63 341                     |
|            |           | 1260     | 1 159                      | 1 008                      | 878                        |
|            | <b>II</b> | 1200     | 1 079 162                  | 1 097 475                  | 636 028                    |
|            |           | 1600     | 1 085 176                  | 1 098 232                  | 636 814                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 154 668                    | 124 142                    | 47 183                     |
|             | <b>III</b> | 1300     | 154 678                    | 124 152                    | 47 193                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 10 984                     | 48 500                     | -                          |
|             |            | 1420     | 125                        | 78                         | 14                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 11 109                     | 48 578                     | 14                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 914 962                    | 922 695                    | 587 422                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4 427                      | 2 807                      | 2 184                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 919 389                    | 925 502                    | 589 606                    |
|             |            | 1700     | 1 085 176                  | 1 098 232                  | 636 814                    |

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## 2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 786 104   | 1 531 697   |
|   |       | 2120 | (1 398 830) | (1 219 804) |
|   | ( )   | 2100 | 387 274     | 311 893     |
|   |       | 2210 | (291 668)   | (194 420)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 95 606      | 117 473     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 2 046       | 2 376       |
|   |       | 2330 | (5 568)     | (5 568)     |
|   |       | 2340 | 87 405      | 50 780      |
|   |       | 2350 | (84 625)    | (68 644)    |
|   | ( )   | 2300 | 94 864      | 96 417      |
|   | 5     | 2410 | (19 321)    | (19 451)    |
|   | ∴     | 2411 | (19 261)    | (19 413)    |
|   | 6     | 2412 | (60)        | (38)        |
|   |       | 2460 | (21 467)    | (7)         |
|   | ( )   | 2400 | 54 076      | 76 959      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 54 076      | 76 959      |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

3  
4  
5 ( )  
6  
7 . " ( )", "  
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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2021 .

| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2021 .   | 2020 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2021 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     |     |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | 47 183 | 47 193 |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 76 959 | 76 959 |
| :         | 3211 |     |     |     |     | 76 959 | 76 959 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31</b> 2020 . | 3200 | 10  | (-) | -   | -   | 124 142  | 124 152  |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 54 076   | 54 076   |
| :                | 3311 |     |     |     |     | 54 076   | 54 076   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (23 550) | (23 550) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (23 550) | (23 550) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31</b> 2021 . | 3300 | 10  | (-) | -   | -   | 154 668  | 154 678  |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2019 . | 2020 .       |          | 31<br>2020 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
| :         | 3400     | 47 193       | 76 959       | 0        | 124 152      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 47 193       | 76 959       | 0        | 124 152      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 47 183       | 76 959       | 0        | 124 142      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 47 183       | 76 959       | 0        | 124 142      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 154 678      | 124 152      |          | 47 193       |

2021 .

|          |      | 2021 .      | 2020 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 029 678   | 1 697 435   |
| :        | 4111 | 1 968 468   | 1 596 866   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 61 210      | 100 569     |
| -        | 4120 | (1 973 840) | (1 678 971) |
| :        | 4121 | (1 744 086) | (1 437 991) |
| ( )      | 4122 | (74 573)    | (85 020)    |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (28 864)    | (6 592)     |
|          | 4129 | (126 317)   | (149 368)   |
|          | 4100 | 55 838      | 18 464      |
| -        | 4210 | 62 665      | 65 082      |
| ( )      | 4211 | -           | -           |
| ( )      | 4212 | -           | -           |
| ( )      | 4213 | 61 559      | 63 892      |
| ,        | 4214 | 1 106       | 1 190       |
|          | 4219 | -           | -           |
| -        | 4220 | (7 500)     | (58 795)    |

|            |      | 2021 .   | 2020 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (7 500)  | (58 795) |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 55 165   | 6 287    |
| -          | 4310 | 0        | 63 500   |
| :          | 4311 | 0        | 63 500   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (57 634) | (15 000) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (20 118) | (-)      |
| ( )<br>,   | 4323 | (37 516) | (15 000) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (57 634) | 48 500   |
|            | 4400 | 53 369   | 73 251   |
|            | 4450 | 138 291  | 63 341   |

|   |      | 2021 .  | 2020 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 191 549 | 138 291 |
|   | 4490 | (111)   | 1 699   |

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